, **CANDIDATE'S REPORT** (to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate James P. Carinhas 1400 B Main St. P.O. Box 1928 PAtterson, La. 70352	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Justice of Powe / Constable WARD 5 ST. Mary Parish	OFFICE USE ONLY 11/14 30.P 10/2 RTF 8/5
3. Date of November 4, 201	0/2-/4	
This report covers from // 3 / / 7	through <u>7/25//4</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled at	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Patterson State Brik. Patterson La., 70392	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report James	e Carinhas	
Daytime Telephone 985-397-/		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kr expenditures have been made nor contributions recthat no information required to be reported by the Lo been deliberately omitted.	nowledge, information and belief, and that no belief that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 2 day of October	_, <u>2014</u>	3 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	785-397-107 to Daytime Telephone	39. 1
Signature of Treasurer	Daytime Telephone	
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4050,00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4050,0
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	1 0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9 4050,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9 2781,37
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	- D -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	92781.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	4 4050,00
16. Less total disbursements this period (Line 13 above)	\$ 2781.37
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	\$ 1268.63

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1300,2
22. Contributions received from political committees (From Schedules A-1 and A-2)	_0-0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Repart Date(s)	porting Period b. Amount(s)	3. Total this Election
Johnny's Propeller Shop 1445 Front St. Mursan City, 29, 70380 POLITICAL COMMITTEE?PARTY COMMITTEE?	7/8/14	A 1000.00	\$ 1000.00
Lee Felferman 115 Landry St. PAfterson, La. 70392 POLITICAL COMMITTEE?	7/10/14	g 500.00	8 500.00
Ber Adams POBOX71 Berwick, La. 70342 POLITICAL COMMITTEE? PARTY COMMITTEE?	8[4/14	\$500, of	\$ 500,00
OMESA Waste 1900 FWY 90W PATTER SON, LOI 70352 POLITICAL COMMITTEE?	9/5/14	自250,00	8250,00
B.A. Red Adams 600 OAK DR. PATTERSON, let 70392 POLITICAL COMMITTEE?	9/2/14	\$250.00	\$250.00
Victor Versags; P.O. Box 3668 Lafagette, La. 70502 POLITICAL COMMITTEE?	9/25	\$250,00	\$ 250,00
James P. Carinhas/Pensonal Fands P.O. BOX 1928 PAHERSON, La. 7039 L POLITICAL COMMITTEE?	9/2	\$ 500.00 \$ 800.00	\$ 1300.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 40 50 00 TOTAL (complete only on last page of this schedule) 9 40 50 00			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.				
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Plus Sisas Jac. P.O.BORTET Berwick, Lai 70342	7/16/14	Sign Pecals	\$591,64	
Patterson State Bank 1130 Hwy 90W PATTERSON, LA. 70392	7/16/14	Check order	\$17,49	
Patterson Police Community Pay P.O. Bux 367 Patterson, LA. 70392	7/16/14	Advertisement/Dundin	\$ 100.00	
Bush Signs 300 May St. Muntsomery, AL. 36104	7/21/14	Signs	\$1412,74L	
Designer Business Cards 908 Front St. Mursan City, la. 70380	7/30	Campaisu Cards	136142	
Plus Signs P.O. Box 767 Berwick, la. 70342	815	Window Pecals	\$70,40	
Superior Steel 120 Ayock St. Mongar Cita, la. 70380	8/14	SisN Frames	482,67	
Elite Craphics 8.0.Box 3606 Morgan City, la. 70381	9/5	Barners	9 270.75	
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this s				

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Elite Graphics P.O. BOX 3606 Morgan Cits, La. 70381	9/10/14	yard Signs	\$ 1061.34
Plus Signs PoiBox 767 Berwick, La. 70342	9/12/14	Number Pecals	\$37,91
	j -		
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this s			#27 81.37

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